



Campaign Finance Report

VIAD CORP GOOD GOVERNMENT PROJECT
Committee #: 1088

Treasurer: OHAYRE, DANA M
1850 N Central Ave, Phoenix, AZ 85004
Phone: (602) 207-4000
Email:

2000 Post-General Election Report

Election Cycle: **1999-2000**
Date Filed: December 6, 2000
Reporting Period: October 19, 2000-November 27, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$135,912.81
Total Cash Receipts this Reporting Period:	\$2,904.89
Total Cash Disbursements this Reporting Period:	\$22,050.00
Cash Balance at End of Reporting Period:	\$116,767.70

Report ID: 1524

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,392.46	\$0.00	\$2,392.46	\$68,094.65
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$512.43	\$0.00	\$512.43	\$8,793.86
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$2,524.36
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$110,528.51
Total Income		\$2,904.89	\$0.00	\$2,904.89	\$189,941.38

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$22,050.00	\$0.00	\$22,050.00	\$73,173.68
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$22,050.00	\$0.00	\$22,050.00	\$73,173.68
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$22,050.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ADAM, SANDRA J	11/27/2000	\$30.00	\$150.00
Address:	1204 Larpenteur Ave E, Saint Paul, MN 55109		Cash	
Occupation:	DIR, DEVELOPMENT SERVICES, TRAVELERS EXPRESS COMPANY INC.			
Name:	BENTLEY, THOMAS C	11/27/2000	\$15.00	\$65.00
Address:	811 Bluebill Bay Rd, Burnsville, MN 55306		Cash	
Occupation:	ITSG, TRAVELERS EXPRESS COMPANY, INC.			
Name:	BERDEAUX, SUSAN N	11/27/2000	\$26.00	\$624.00
Address:	1633 E Campus Dr, Tempe, AZ 85282		Cash	
Occupation:	TECH SUPPORT, VIAD CORP			
Name:	BERRY, MICHAEL JON	11/27/2000	\$30.00	\$540.00
Address:	5935 Royal Oaks Dr, Shoreview, MN 55126		Cash	
Occupation:	VP PLANNING, TRAVELERS EXPRESS COMPANY INC.			
Name:	BILOW, BARBARA LYNN	11/27/2000	\$30.00	\$540.00
Address:	2400 Westedge Blvd, Minnetrista, MN 55364		Cash	
Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			
Name:	BOHANNON, ROBERT	11/27/2000	\$100.00	\$2,400.00
Address:	6390 E Royal Palm Rd, Paradise Valley, AZ 85253		Cash	
Occupation:	CHRMN OF BOARD, VIAD CORP			
Name:	CALCHERA, JOHN W	11/27/2000	\$41.66	\$999.84
Address:	8215 E Windsor Ave, Scottsdale, AZ 85257		Cash	
Occupation:	CHIEF PILOT, VIAD CORP			
Name:	CESSNA, MARJORIE A	11/27/2000	\$10.00	\$240.00
Address:	1101 E Beryl Ave, Phoenix, AZ 85020		Cash	
Occupation:	PARALEGAL, VIAD CORP			
Name:	CRANE, NANCY J	11/27/2000	\$15.00	\$234.72
Address:	5800 Oaklawn Ave, Edina, MN 55424		Cash	
Occupation:	ATTORNEY, TRAVELERS EXPRESS COMPANY INC.			
Name:	DETARY, DAVID A	11/27/2000	\$60.00	\$240.00
Address:	9489 W Auburn Ave, Lakewood, CO 80227		Cash	
Occupation:	PROGRAMMER, TRAVELERS EXPRESS/MONEYGRAM			
Name:	DILLARD, T LYNN	11/27/2000	\$10.00	\$240.00
Address:	3228 W Stephens Pl, Chandler, AZ 85226		Cash	
Occupation:	FLT MECHANIC, VIAD CORP			
Name:	DONNELLY, MICHAEL E	11/27/2000	\$15.00	\$360.00
Address:	3732 N Crystal Ln, Avondale, AZ 85392		Cash	
Occupation:	AVIONICS, VIAD CORP			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	DUNCAN, GENE M	11/27/2000	\$12.48	\$224.64
Address:	9442 Neal Ave N, Stillwater, MN 55082		Cash	
Occupation:	SALES, TRAVELERS EXPRESS COMPANY INC.			
Name:	DUTRA, MARY A	11/27/2000	\$30.00	\$500.00
Address:	8935 Saint Croix Rd, Woodbury, MN 55125		Cash	
Occupation:	DIRECTOR, TRAVELERS EXPRESS COMPANY INC.			
Name:	EIDE, DALE T	11/27/2000	\$33.34	\$800.16
Address:	3231 E Redwood Ln, Phoenix, AZ 85048		Cash	
Occupation:	PILOT, VIAD CORP			
Name:	FRACALOSS, KIMBRA A	11/27/2000	\$70.00	\$700.00
Address:	1850 N Central Ave, # 2411, Phoenix, AZ 85004		Cash	
Occupation:	VP FINANCE, VIAD CORP			
Name:	GOLDMAN, KENNETH P	11/27/2000	\$20.00	\$480.00
Address:	148 E Maryland Ave, Phoenix, AZ 85012		Cash	
Occupation:	DIRECTOR, REAL ESTATE, VIAD CORP			
Name:	GORNEY, MARK C	11/27/2000	\$15.00	\$270.00
Address:	922 Boon Pl, Unit C, Corona, CA 92881		Cash	
Occupation:	MGR RETAIL SALES, TRAVELERS EXPRESS COMPANY INC.			
Name:	HAIDER, THOMAS E	11/27/2000	\$30.00	\$540.00
Address:	1060 Hoyt Ave W, Saint Paul, MN 55117		Cash	
Occupation:	ATTORNEY, TRAVELERS EXPRESS COMPANY INC.			
Name:	HALL, DAVID M	11/27/2000	\$60.00	\$585.00
Address:	7612 Peach Blossom Dr, Plano, TX 75025		Cash	
Occupation:	EVP & CFO, GES EXPOSITION SERVICES INC.			
Name:	HANFELT, JAMES G	11/27/2000	\$20.00	\$480.00
Address:	3245 E Palm Ln, Phoenix, AZ 85008		Cash	
Occupation:	ACCOUNTANT, VIAD CORP			
Name:	IANNINI, DAVID J	11/27/2000	\$52.00	\$520.00
Address:	1820 E Claire Dr, Phoenix, AZ 85022		Cash	
Occupation:	EXECUTIVE, VIAD CORP			
Name:	JOHNSON, TERESA H	11/27/2000	\$45.00	\$810.00
Address:	16847 Trenton Ln, Eden Prairie, MN 55347		Cash	
Occupation:	CHIEF LEGAL CNSL, TRAVELERS EXPRESS COMPANY INC			
Name:	KNOLL, BENJAMIN L.	11/27/2000	\$6.00	\$108.00
Address:	4601 ARROW AVE, EDINA, MN 55424		Cash	
Occupation:	VP BUS. SYS, TRAVELERS EXPRESS COMPANY INC			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	KOTEK, CAROL	11/27/2000	\$29.16	\$699.84
Address:	8936 W Sequoia Dr, Peoria, AZ 85382		Cash	
Occupation:	ASST SECRETARY, VIAD CORP			
Name:	KRUEMPEL, MARK A.	11/27/2000	\$60.00	\$160.00
Address:	10681 BRITTANY DRIVE, CHAMPLIN, MN 55316		Cash	
Occupation:	DIRECTOR OPERATIONS, TRAVELERS EXPRESS COMPANY, INC.			
Name:	KUSCSIK, ANDREW	11/27/2000	\$8.32	\$199.68
Address:	125 W Bluefield Ave, Phoenix, AZ 85023		Cash	
Occupation:	MGR ACCTG & FINANCIAL REPORTING, VIAD CORP			
Name:	LITHERLAND, JAMES M	11/27/2000	\$41.66	\$999.84
Address:	12248 E Gail Rd, Scottsdale, AZ 85259		Cash	
Occupation:	VP TAXES, VIAD CORP			
Name:	LYON, BOB J	11/27/2000	\$60.00	\$280.00
Address:	9720 Primrose Ave N, Stillwater, MN 55082		Cash	
Occupation:	V.VP SALES, TRAVELERS EXPRESS COMPANY INC.			
Name:	MARTIN, GUY W	11/27/2000	\$40.00	\$400.00
Address:	6736 E Paradise Ln, Scottsdale, AZ 85254		Cash	
Occupation:	TAX ACCOUNTANT, VIAD CORP			
Name:	MATTESON, LANCE A	11/27/2000	\$67.50	\$1,620.00
Address:	8560 E San Felipe Dr, Scottsdale, AZ 85258		Cash	
Occupation:	SUPT OF MAINT, VIAD CORP			
Name:	MAZAKIS, MICHEL E	11/27/2000	\$100.00	\$2,400.00
Address:	525 E Canterbury Dr, Phoenix, AZ 85022		Cash	
Occupation:	DIRECTOR-TAXES, VIAD CORP			
Name:	MILNE, PHILIP WILLIAM	11/27/2000	\$120.00	\$2,000.00
Address:	18105 35th Ave N, Plymouth, MN 55447		Cash	
Occupation:	PRES/CEO, TRAVELERS EXPRESS COPMPANY, INC			
Name:	NEWMAN, ELYSE ANN	11/27/2000	\$20.00	\$480.00
Address:	1942 E Los Arboles Dr, Tempe, AZ 85284		Cash	
Occupation:	TREASURER, VIAD CORP			
Name:	NORTH, JUDY ANN	11/27/2000	\$10.00	\$240.00
Address:	2603 W Rose Ln, Phoenix, AZ 85017		Cash	
Occupation:	PARALEGAL, VIAD CORP			
Name:	OLSON, ANN M	11/27/2000	\$100.00	\$500.00
Address:	9373 Horizon Vista Ln, Las Vegas, NV 89117		Cash	
Occupation:	DIRECTOR CONVENTION SERVICES, GES EXPOSITIONS SERVICES INC			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	OUWERKERK, MICHAEL D	11/27/2000	\$80.00	\$1,920.00
Address:	1183 N 86th Way, Scottsdale, AZ 85257		Cash	
Occupation:	PROJECT MGR, VIAD CORP			
Name:	PATRONSKI, JOHN JOSEPH	11/27/2000	\$200.00	\$750.00
Address:	5610 Childs Ave, Hinsdale, IL 60521		Cash	
Occupation:	EXEC V P, GES EXPOSITION SERVICES INC.			
Name:	PELTIER, WILLIAM H	11/27/2000	\$100.00	\$2,400.00
Address:	8678 E Cheryl Dr, Scottsdale, AZ 85258		Cash	
Occupation:	VP PUB REL & ADV, VIAD CORP			
Name:	PULIZ, ALLEN J	11/27/2000	\$120.00	\$540.00
Address:	3205 Sonia Dr, Las Vegas, NV 89107		Cash	
Occupation:	EXEC VP, GES EXPOSITION SERVICES INC			
Name:	RIES, KENNETH	11/27/2000	\$80.00	\$1,795.00
Address:	8707 E Valley View Rd, Scottsdale, AZ 85250		Cash	
Occupation:	DIR ENGINEERING, VIAD CORP			
Name:	RYAN, ANTHONY P	11/27/2000	\$30.00	\$560.00
Address:	800 Lake Susan Hills Dr, Chanhassen, MN 55317		Cash	
Occupation:	CFO, TRAVELERS EXPRESS COMPANY INC.			
Name:	SAYRE, SCOTT EDWARD	11/27/2000	\$25.00	\$600.00
Address:	501 W Palm Ln, Phoenix, AZ 85003		Cash	
Occupation:	VP, GENRL CNSL, & SECRETARY, VIAD CORP			
Name:	SCHAUBACH, CAROL A	11/27/2000	\$15.00	\$270.00
Address:	1146 137th Ln NW, Andover, MN 55304		Cash	
Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			
Name:	SCHOTT,EUGENE	11/27/2000	\$30.00	\$540.00
Address:	149349526, BLACKWOOD, NJ 05012		Cash	
Occupation:	VP NATL ACCTG, TRAVELERS EXPRESS COMPANY INC.			
Name:	SHERWIN, ANDREW AUSTIN	11/27/2000	\$6.00	\$108.00
Address:	16360 Kelsey Ln, Eden Prairie, MN 55347		Cash	
Occupation:	VP, TRAVELERS EXPRESS COMPANY INC.			
Name:	SIMMONS, LAYNE REID	11/27/2000	\$20.00	\$410.00
Address:	14629 S 24th St, Phoenix, AZ 85048		Cash	
Occupation:	TAX DIRECTOR, VIAD CORP			
Name:	SLETTEN,DORILYN	11/27/2000	\$30.00	\$540.00
Address:	152220 74TH AV. N., MAPLE GROVE, MN 00000		Cash	
Occupation:	TRAVELERS EXPRESS COMPANY INC.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	STEVENSON, CATHERINE L	11/27/2000	\$10.00	\$240.00
Address:	3543 W Jasper Dr, Chandler, AZ 85226		Cash	
Occupation:	VP CONTROLLER, VIAD CORP			
Name:	TAYSOM, JAY	11/27/2000	\$15.00	\$60.00
Address:	9926 W Nova Pl, Littleton, CO 80127		Cash	
Occupation:	SALES, TRAVELERS EXPRESS/MONEYGRAM			
Name:	TWIST, STEVEN	11/27/2000	\$70.00	\$1,590.00
Address:	5009 E Marconi Ave, Scottsdale, AZ 85254		Cash	
Occupation:	ASST GEN COUNSEL, VIAD CORP			
Name:	WALTZ, GREGORY A	11/27/2000	\$15.00	\$270.00
Address:	14644 Meadowood Dr, Savage, MN 55378		Cash	
Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			
Name:	WIGHT, WAYNE	11/27/2000	\$83.34	\$2,000.16
Address:	217 W Seldon Ln, Phoenix, AZ 85021		Cash	
Occupation:	FINANCIAL ANALYST, VIAD CORP			
Name:	ZATARSKI, JOHN J, JR	11/27/2000	\$30.00	\$720.00
Address:	19606 N 36th Pl, Phoenix, AZ 85050		Cash	
Occupation:	MGR ACCTG SRVCS, VIAD CORP			
Total of Individual Contributions			\$2,392.46	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,392.46	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	ELECT JOE ARPAIO	10/23/2000	\$50.00	\$370.00
Address:	PMB375, SUITE 157, 14700 N. FRANK LLOYD WRIGHT BLVD., SCOTTSDALE, AZ 85260		Cash	
Name:	CITIZENS FOR JUDY BAAR TOPINKA	10/26/2000	\$500.00	\$500.00
Address:	7808 W 26th St, North Riverside, IL 60546		Cash	
Name:	CITIZENS TO RE-ELECT TERRY PARKE	10/26/2000	\$500.00	\$500.00
Address:	PO Box 95666, , Hoffman Estates, IL 60195		Cash	
Name:	JOHN SHADEGG FOR CONGRESS	10/26/2000	\$2,500.00	\$8,000.00
Address:	301 E Bethany Home Rd, Ste C-178, Phoenix, AZ 85012		Cash	
Name:	NRCC BATTLEGROUND 2000	10/26/2000	\$15,000.00	\$15,000.00
Address:	C/O MILDRED WEBER, 1301 N. 1ST ST., S.E., WASHINGTON, DC 20003		Cash	
Memo:	JOHN SHADEGG			
Name:	PRO ARIZONA	10/26/2000	\$2,000.00	\$2,000.00
Address:	3225 N Central Ave, Ste 1601, Phoenix, AZ 85012		Cash	
Name:	SHURTLEFF AG2K COMMITTEE	11/01/2000	\$500.00	\$500.00
Address:	PO Box 900884, , Sandy, UT 84090		Cash	
Name:	BOB SMITH FOR U.S. SENATE	11/27/2000	\$1,000.00	\$1,000.00
Address:	9004 Advantage Ct, , Burke, VA 22015		Cash	
Total of Other Expenses			\$22,050.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$22,050.00	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	THE VANGUARD GROUP	10/31/2000	\$512.43	\$8,793.86
Address:	PO Box 7800, , Philadelphia, PA 19101		Cash	
Trans. Type:	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$512.43	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$512.43	

